



Campaign Finance Report

JACKIE THRASHER 2008
Committee #: 200893625

Treasurer: GRIJALVA, ALBERT F
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Phone: (602) 978-6767
Email: jackiethrasher@cox.net
Candidate Name: THRASHER, JACKIE
Office Sought: State Representative - District 10

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,693.92
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,756.70
Cash Balance at End of Reporting Period:	\$937.22

Report ID: 47426

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,473.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,704.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,756.70	\$0.00	\$7,756.70	\$13,766.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,756.70	\$0.00	\$7,756.70	\$13,766.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,756.70			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	RigidMotion Corporate Image Design	08/22/2008	\$2,101.58	\$2,476.58
Address:	2521 E Inglewood St, Mesa, AZ 85213		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Campaign flyers printing and rush charge			
Name:	US Postmaster	08/27/2008	\$1,193.02	\$1,193.02
Address:	522 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	Campaign portion for joint primary mailing (Monroe/Thrasher)			
Name:	BC Graphics Printing	08/28/2008	\$1,616.10	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	Campaign portions of joint primary mailing w/ Monroe			
Name:	BC Graphics Printing	08/28/2008	\$561.00	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Mailings			
Memo:	Campaign primary mailing-setup/delivery/labels			
Name:	US POSTMASTER	08/28/2008	\$2,058.19	\$2,058.19
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Memo:	Postage for Campaign primary mailing			
Name:	BC Graphics Printing	08/29/2008	\$200.00	\$2,750.05
Address:	210 W Vaughn St, Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	Extra charge for rush on Campaign mailing			
Name:	Quizno's Subs	08/30/2008	\$26.81	\$26.81
Address:	5826 W Olive Ave, Ste B108, Glendale, AZ 85302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food for Volunteers for neighborhood walk			
Total of Operating Expenses			\$7,756.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,756.70	

